REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	S PERIOD FROM 04/0	01/202	23 THROUGH	06/30/2023	
FORM 625	CUMULATIVE PER	RIOD BEGINNING		01/01/2023		
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A
For information required to be Manual on Lobbying Disclosur			actices	Act of 1977, see I	<u>nformation</u>	В
NAME OF LOBBYING FIRM:						
STRATEGIES 360,INC.						
BUSINESS ADDRESS: (Num	ber and Street)	(City)			(Zip Code)	TELEPHONE NUMBER:
MAILING ADDRESS: (If differ	ant than above)	SEATTLE		WA	98109	
MAILING ADDRESS. (II diller	ent trian above)					
PART I - (Read the instruction	ons on the reverse bef	ore completing this section	n. The	n, check o <u>ne</u> of th	e boxes below and o	complete Part I.)
X PARTNERS, (OWNERS OFFICERS	S, OR EMPLOYEES WHO)SF "I (OBBYIST REPOR	TS" (FORM 615) AF	RE ATTACHED TO
THIS REPOR	T <u>OR</u>					
SEPARATE C	OWNERS, OFFICERS OCCASIONS DURING	S, OR EMPLOYEES WHO THE PERIOD) ENG	AGED IN DIRECT	COMMUNICATION	ON AT LEAST FIVE
Employee						
TIMOTHY BURR JR. Employee						
DEBBIE DALY						
Employee						
ANDREA DEVEAU Employee						
RASHAD JOHNSON						
If more space is needed, ch	neck box and attach conti	nuation sheets.				
		SUMMARY OF PA	YME	NTS THIS PEI	RIOD	
A CDAND TOTAL DA	YMENTS RECEIVED:	\$ 1360074.05	_	CAMPAICNICS	ANITOIDUITIONIC MAN	DE.
A. GRAND TOTAL PA (From Subtotals in Par		\$ 1300074.03	E.	-	NTRIBUTIONS MAI	
B. TOTAL ACTIVITY E	YDENCEC:	\$ 0.00		X None This	Period Part	IV Completed and Attached
(From Part III, Section		<u>5 0.00</u>				
C. TOTAL PAYMENTS		\$ 0.00	F.	IS THE FIRM A	MEMBER OF A LO	BBYING COALITION ?
LOBBYING FIRMS: (From Part III, Section					_	
D. GRAND TOTAL PA	YMENTS MADE:	\$ 0.00		X No	Yes	(Complete and attach Form 630)
(B + C, above)						
		VERIF	ICA	TION		
I have used all rea	_		-		-	to the best of my knowl-
•		der the laws of the St			-	true and correct.
Executed on (Date)		At (City and State)			By (Signature of R	tesponsible Officer)
07/20/2023		SACRAMENTO,CA			ANDREA DEVE	,
Name of Responsible Officer	(Type or Print)	<u>'</u>			Title	
ANDREA DEVEAU	(1)				PRESIDENT	
ANDREA DEVEAU					PRESIDENT	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING AC	TIVITY (Amount	s may	be rounded off to v	vhole o	dollars.
	Employer's Name, Address and Telephone Number AMERICAN FOREST FOUNDATION						
WASHINGTON D	C 20036		- 1				
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	ctions "Actively" Lobbied During the					
AB 625; SB 470							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 15000.00	\$ 205.00	\$ 0.00		\$	15205.00	\$	30410.00
Employer's Name, AON CORPORAT	Address and Telephone I	Number					
CHICAGO IL 606							
Period. (See instruc	tions on reverse.)	ctions "Actively" Lobbied During the	- 1				
AB 478,575,926,1	269,1567; SB 317						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 37500.00	\$ 410.00	\$ 0.00		\$	37910.00	\$	75615.00
	Employer's Name, Address and Telephone Number ARC OF CALIFORNIA,THE						
SACRAMENTO (
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	ctions "Actively" Lobbied During the	- 1				
NONE							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 18000.00	\$ 205.00	\$ 0.00		\$	18205.00	\$	18205.00
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	1360074.05		

PERIOD COVERED: 04/01/2023 06/30/2023	
---------------------------------------	--

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)				
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THI	E LOBBYING FIRM (OTH	ER THAN THOSE PA	AID OR	
Date	Name and Address of Payee	of Reportable	Name and Official Position of Reportable Persons and Amount Benefiting Each Des		Total Amount of Activity	
			\$		\$	
	Defended No.					
☐ If more	Reference No: space is needed, check box and attach con	inuation sheets	IT	OTAL SECTION A.1.	l	
(Include all subtotals from Continuation Sheets) \$					\$ 0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00	
3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)					\$ 0.00	

PERIOD CO	PERIOD COVERED: <u>04/01/2023</u> <u>06/30/2023</u> 4/26							
	NAME OF LOBBYING FIRM:STRATEGIES 360,INC.							
PART III -	PAYMENTS MADE (Continued)							
SECTION E	B: PAYMENTS MADE TO OTHER LOBB	YING FIRMS						
	Name, Address and Telephone lumber of Firm Contracted With	Name of Employer or Client Whom Subcontractor was Retained to Lobby		Amount This Period	Cumulative Total to Date			
				\$	\$			
	pace is needed, check box and attach ion sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)		\$ 0.	.00			
behalf of sta	CAMPAIGN CONTRIBUTIONS MADE te candidates, elected state officers and any c in A or B below.)							
dis	he contributions made by you during the periosclosure statement which is on file with the Sector.							
Name o	f Major Donor or Recipient Committee Which I gn Disclosure Statement:			dentification Number lecipient Committee				
	ontributions of \$100 or more which have not be ganization's sponsored committee, must be ite		re statem	ent, including contril	outions made by an			
Date	Name of Recipient			D. Number if Committee	Amount			
					\$			

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

If more space is needed, check box and attach continuation sheets.

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 04/01/2023 THROUGH 06/30/2023 **FORM 625** 01/01/2023 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee GINA PLATE Employee ALICIA PRIEGO Employee LETICIA 'TISH' RYLANDER Employee CHARLES WRIGHT

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.					
See Instructions of	<u> </u>					
	Address and Telephone I DDYWORK & MASSAG					
GOLDEN CO 80	401					
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the ifairs re: Council on Massage Therapy Suns -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 6501.00	\$ 205.00	\$ 0.00	\$ 6706.00	\$ 13412.00		
ASSOCIATION O		Number HCARE DISTRICTS; THE				
SACRAMENTO (CA 95814					
Legislative or State Period. (See instruc SB 784		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 11833.33	\$ 0.00	\$ 0.00	\$ 11833.33	\$ 11833.33		
Employer's Name, AURORA INNOV	Address and Telephone I ATION,INC.	Number				
pittsburgh PA 15	222					
Period. (See instruc	Agency Administrative Actions on reverse.) Legislature re: Autonoi					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 75000.00		
	•	PAGE SUBTOTAL	\$ 56039.33			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, BIRD RIDES,INC.	Address and Telephone N	Number			
WEST HOLLYWO	OOD CA 90069				
Legislative or State Period. (See instruc AB 1447,410	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 4500.00	\$ 205.00	\$ 0.00	\$ 4705.00	\$ 16910.00	
Employer's Name, BLOCK,INC.	Address and Telephone N	Number			
SAN FRANCISCO					
Period, (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the re re: cryptocurrency issues			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 205.00	\$ 0.00	\$ 30205.00	\$ 56410.00	
Employer's Name, BW INDUSTRIES	Address and Telephone N,INC	Number			
FRESNO CA 93	721				
Legislative or State Period. (See instruc AB 1050		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 7500.00	\$ 205.00	\$ 0.00	\$ 7705.00	\$ 46820.00	
		PAGE SUBTOTAL	\$ 42615.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, CA CMA,INC.	Address and Telephone !	Number			
PLACENTIA CA	92870				
Legislative or State Period. (See instruc AB 351,766,1126; ues,Retail,Licensi	Agency Administrative Actions on reverse.) CA State Legislature,[ng and Regulation	tions "Actively" Lobbied During the Dept of Cannabis Control RE: Cannabis Iss -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 205.00	\$ 0.00	\$ 205.00	\$ 9410.00	
	Address and Telephone NIBER OF COMMERCE	Number			
SACRAMENTO (
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 37500.00	\$ 205.00	\$ 0.00	\$ 37705.00	\$ 67410.00	
	Address and Telephone NIANCE OF CHILD AND				
SACRAMENTO (CA 95816				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 205.00	\$ 0.00	\$ 12205.00	\$ 24205.00	
		PAGE SUBTOTAL	\$ 50115.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone N SOCIATION OF VETER	Number RAN SERVICE AGENCIES			
SACRAMENTO (CA 95814				
Legislative or State Period. (See instruc AB 531,1474	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 24000.00	
CALIFORNIA CHA	Address and Telephone N AMBER OF COMMERO				
SACRAMENTO (
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	Address and Telephone NOICE ENERGY AUTHO				
LANCASTER CA	93534				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 625; SB 420,470					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 19500.00	\$ 205.00	\$ 0.00	\$ 19705.00	\$ 39410.00	
		PAGE SUBTOTAL	\$ 31705.00		

See Instructions or	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Address and Telephone N MMUNICATIONS (CAL						
SACRAMENTO (CA 95825						
Legislative or State Period. (See instruc AB 14,754,768,17	ctions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 24000.00	\$ 205.00	\$ 0.00	\$	24205.00	\$ 47910.00		
	Address and Telephone Number 1 Address and Telephone Number 2						
SACRAMENTO (
Legislative or State Period. (See instruc AB 698; SB 698	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 15000.00	\$ 205.00	\$ 0.00	\$	15205.00	\$ 30410.00		
	Address and Telephone NRWARD ACTION FUND						
SACRAMENTO (CA 95814						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 6,7,11,258,359,377,410,414,437,625,624,662,768,930,1159,1198; 1295,1335,1 - 374,1476; SB 438,527,534,633,754,822							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 24000.00	\$ 205.00	\$ 0.00	\$	24205.00	\$ 48410.00		
	I.	PAGE SUBTOTAL	\$	63615.00			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name,	Address and Telephone I	Number			
CALOPTIMA HEA	LTH				
ORANGE CA 92	868				
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 45950.01	\$ 0.00	\$ 0.00	\$ 45950.01	\$ 45950.01	
Employer's Name, CARE.COM INC.	Address and Telephone I	Number			
AUSTIN TX 7874	46				
Legislative or State Period. (See instruc SB 647	Agency Administrative Adtions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 60000.00	
	Address and Telephone I ES obo CITY OF SAN				
SACRAMENTO (CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 625; SB 420,470					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 36000.00	
	l	PAGE SUBTOTAL	\$ 93950.01		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, DATA CENTER C	Address and Telephone NCOALITION	Number					
LEESBURG VA	20176						
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 25500.00	\$ 410.00	\$ 0.00	\$	25910.00	\$ 43115.00		
	Address and Telephone I HCARE DISTRICT	Number					
PALM SPRINGS							
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 869,242,518,575,977,1001,1007,1110,1156,1164,1392							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 28500.00	\$ 410.00	\$ 0.00	\$	28910.00	\$ 57615.00		
'''	Address and Telephone N	Number					
CHICAGO IL 60	607						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 375,502,518,546,575,926,1217,1336,1489; SB 277							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 25500.00	\$ 410.00	\$ 0.00	\$	25910.00	\$ 43115.00		
	1	PAGE SUBTOTAL	\$	80730.00			

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone INTERPRISES,INC.	Number			
EDISON NJ 088	20				
Period. (See instruc	ctions on reverse.)	ctions "Actively" Lobbied During the ate Legislature re: Climate and Environmen -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 24000.00	\$ 205.00	\$ 0.00	\$ 24205.00	\$ 48410.00	
Employer's Name, ETSY BROOKLYN NY	Address and Telephone I	Number			
Legislative or State Period. (See instruc	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 205.00	\$ 0.00	\$ 30205.00	\$ 60410.00	
Employer's Name, EXXON MOBIL C	Address and Telephone I ORPORATION	Number			
IRVING TX 7503	39				
Legislative or State Period. (See instruc AB 1705	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 12000.00	
	1	PAGE SUBTOTAL	\$ 66410.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Employer's Name, Address and Telephone Number GEOGRAPHIC SOLUTIONS,INC				
PALM HARBOR	FL 34683				
Legislative or State Period. (See instruc AB 518,860,875,1	Agency Administrative Actions on reverse.) 667; SB 227,265,562	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 13500.00	\$ 205.00	\$ 0.00	\$ 13705.00	\$ 27410.00	
GREEN HYDROG		Number			
SACRAMENTO (Constitution of December 1			
Legislative or State Period. (See instruc AB 324,673,1550;	Agency Administrative Actions on reverse.) SB 493,663,740	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 410.00	\$ 0.00	\$ 15410.00	\$ 38115.00	
Employer's Name, GROCERY OUTL	Address and Telephone NET,INC.	Number			
EMERYVILLE CA	94608				
Period. (See instruc	Agency Administrative Adstons on reverse.) 26,1365; SB 725,881	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 205.00	\$ 0.00	\$ 15205.00	\$ 30410.00	
	1	PAGE SUBTOTAL	\$ 44320.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone I	Number AND TECHNICAL SCHOOLS		
SACRAMENTO (CA 95838			
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the arter School and Education Issues		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 205.00
Employer's Name, HIMS,INC.	Address and Telephone I	Number		
Legislative or State Period. (See instruc AB 254,317,352,1	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 205.00	\$ 0.00	\$ 45205.00	\$ 90205.00
	Address and Telephone I EGRATED HEALTH,IN			
NEWPORT BEAC	CH CA 92660			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 205.00	\$ 0.00	\$ 15205.00	\$ 15205.00
	I	PAGE SUBTOTAL	\$ 60410.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be	rounded off to v	whole dollars.
	Employer's Name, Address and Telephone Number INTEGRATED LEGISLATIVE STRATEGIES,LLC				
WASHINGTON D	OC 20001				
Legislative or State Period. (See instruc AB 1070	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		al This eriod	Cumulative Total to Date
\$ 30000.00	\$ 410.00	\$ 0.00	\$ 3	30410.00	\$ 50615.00
Employer's Name, KIPP SOCAL PUE	Address and Telephone N	Number			
LOS ANGELES (
Legislative or State Period. (See instruc AB 712,789,1604: es	Agency Administrative Actions on reverse.) SB 691,739; CA State	tions "Actively" Lobbied During the Legislature re: Education and Funding Issu -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		al This eriod	Cumulative Total to Date
\$ 40500.00	\$ 205.00	\$ 0.00	\$ 4	40705.00	\$ 80893.00
Employer's Name, KIVA CONFECTION	Address and Telephone NONS	Number			
ALAMEDA CA 94	4502				
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the islature,Dept of Cannabis Control re: Cann - on			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		al This eriod	Cumulative Total to Date
\$ 18000.00	\$ 205.00	\$ 0.00		18205.00	\$ 36410.00
	1	PAGE SUBTOTAL	\$ {	89320.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone I DMMUNITY PUBLIC SO				
OAKLAND CA 9	4621				
Period (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the tion,Charter Schools and Funding Issues			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 13500.00	\$ 205.00	\$ 0.00	\$	13705.00	\$ 13705.00
Employer's Name, LYFT,INC.	Address and Telephone I	Number			
SAN FRANCISCO					
Legislative or State Period. (See instru AB 1447,410; SB	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 27000.00	\$ 0.00	\$ 0.00	\$	27000.00	\$ 54000.00
	Address and Telephone I	Number			
SAN FRANCISCO	O CA 94105				
Legislative or State Period. (See instruc AB 375; SB 76,47	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 58500.00	\$ 0.00	\$ 0.00	\$	58500.00	\$ 117000.00
	1	PAGE SUBTOTAL	\$	99205.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.				
See Instructions o	<u> </u>			
Employer's Name MIND OC	Address and Telephone I	Number		
IRVINE CA 926	2			
Legislative or State Period. (See instru AB 531; SB 43,32	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 30000.00
MONARCH SCH		Number		
SAN DIEGO CA	92113			
Legislative or State Period. (See instru CA State Legislat ough Budget	Agency Administrative Actions on reverse.) ure re: Higher Educatio	tions "Actively" Lobbied During the n,Charter School Issues,School Finding thr -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 410.00	\$ 0.00	\$ 30410.00	\$ 60615.00
	Address and Telephone I DINGS,INC DBA LIME	Number		
SAN FRANCISCO	O CA 94105			
Period. (See instru		rtions "Actively" Lobbied During the omobility Issues		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6000.00
	•	PAGE SUBTOTAL	\$ 60410.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
	Address and Telephone N	Number		
NOMI HEALTH				
OREM UT 84057	,			
Legislative or State Period. (See instruc AB 85; SB 598	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 35469.71	\$ 0.00	\$ 0.00	\$ 35469.71	\$ 122674.71
Employer's Name, NOVAVAX,INC	Address and Telephone N	Number		
GAITHERSBURG	MD 20878			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 12000.00
Employer's Name, OAKWOOD CON	Address and Telephone N	Number		
MURRAY UT 84	107			
Period. (See instruc	Agency Administrative Actions on reverse.) Jure re: Energy and Sola	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 205.00	\$ 0.00	\$ 25205.00	\$ 60410.00
	1	PAGE SUBTOTAL	\$ 72674.71	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number OUTSCHOOL,INC				
SAN FRANCISCO	O CA 94107			
Legislative or State Period. (See instruc AB 5,10,285,290,	Agency Administrative Actions on reverse.) 535,848,873,880; SB 2	tions "Actively" Lobbied During the 34,321,480		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 33500.00	\$ 205.00	\$ 0.00	\$ 33705.00	\$ 62410.00
PALLET PBC	Address and Telephone I	Number		
EVERETT WA 9				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the rnor's Office re: Administration on Housing -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 17000.00	\$ 205.00	\$ 0.00	\$ 17205.00	\$ 46410.00
Employer's Name, PARA,INC	Address and Telephone I	Number		
SAN FRANCISCO	CA 94114			
Legislative or State Period. (See instruc AB 375,502,546	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 31250.00	\$ 205.00	\$ 0.00	\$ 31455.00	\$ 69160.00
		PAGE SUBTOTAL	\$ 82365.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number POPCORNVAN,INC					
SAN FRANCISCO	O CA 94103				
Legislative or State Period. (See instruc AB 375; SB 76,47	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 410.00	\$ 0.00	\$ 15410.00	\$ 41615.00	
PRIORITY ONE (Number			
PALM DESERT (Legislative or State Period. (See instruct SB 4,11	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 410.00	\$ 0.00	\$ 12410.00	\$ 22615.00	
Employer's Name, QUANTA SERVIO	Address and Telephone N CES	Number			
HOUSTON TX 7	7056				
Period. (See instruction	ctions on reverse.)	tions "Actively" Lobbied During the nd Regulatory issues involving electric powe -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 205.00	\$ 0.00	\$ 30205.00	\$ 60410.00	
	ı	PAGE SUBTOTAL	\$ 58025.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone N	Number		
RIVIAN				
IRVINE CA 9260	6			
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 12000.00
	Address and Telephone	Number		
SAN JACINTO,CI	IY OF			
SAN JACINTO C.	A 92583			
Period (See instruc	ctions on reverse.) ure re: State and Local	tions "Actively" Lobbied During the Tax impact issues,PG&E issues and legislat -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 410.00	\$ 0.00	\$ 410.00	\$ 4115.00
	I Address and Telephone N ND OF MISSION INDI			
HIGHLAND CA 9	92346			
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the aming and gambling issues		
Fees and	Reimbursements of	Advances or Other Payments	Total This	Cumulative
Retainers	Expenses	(attach explanation)	Period	Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 90000.00
	ı	PAGE SUBTOTAL	\$ 57410.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone NANCIAL SERVICES				
TACOMA WA 98	3466				
Legislative or State Period. (See instruc CA State Legislati ion addressing iss	ctions on reverse.) ure re: State and Local	tions "Actively" Lobbied During the Tax impact issues,PG&E issues and legislat -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 205.00	\$ 0.00	\$	22705.00	\$ 28716.45
Employer's Name, SPAN.IO,INC	Address and Telephone N	Number			
SAN FRANCISCO					
Period. (See instruc CA State Legislati	ctions on reverse.)	tions "Actively" Lobbied During the ies issues; CA Public Utilities Commission i -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 8500.00	\$ 410.00	\$ 0.00	\$	8910.00	\$ 34615.00
Employer's Name, SWIMPLY,INC	Address and Telephone N	Number			
LOS ANGELES (CA 90046				
Legislative or State Period. (See instruc AB 537,926; SB 6	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 205.00	\$ 0.00	\$	18205.00	\$ 48410.00
	I	PAGE SUBTOTAL	\$	49820.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name,	Employer's Name, Address and Telephone Number TECHNET-TECHNOLOGY NETWORK				
SACRAMENTO (CA 95814				
Legislative or State Period. (See instruc AB 39,893,787,13	Agency Administrative Actions on reverse.) 56; SB 478,647	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 25500.00	\$ 0.00	\$ 0.00	\$ 25500.00	\$ 51000.00	
	Address and Telephone Nunications, Inc. An				
	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 45000.00	
Employer's Name, VIVID SEATS LLC	Address and Telephone N	Number			
CHICAGO IL 600	606				
Legislative or State Period. (See instruc AB 8; SB 478,785	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 27000.00	\$ 205.00	\$ 0.00	\$ 27205.00	\$ 54410.00	
	•	PAGE SUBTOTAL	\$ 75205.00		

NAME OF LOBBYING FIRM: <u>STRATEGIES 360,INC.</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number WORKDAY,INC.				
PLEASANTON CA 94588				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 331; SB 313				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 205.00	\$ 0.00	\$ 24205.00	\$ 48410.00
Employer's Name, ZOOM,INC	Address and Telephone N			
SAN JOSE CA 95133				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 227,231,286,557,960,1023,1214,1275; SB 537				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 205.00	\$ 0.00	\$ 30205.00	\$ 60410.00
		DAGE SURTOTAL		

CAL2PDF Version3.8

AGE SUBTOTAL \$

54410.00

TEXT ANNOTATION

PAGE 1

Schedule F625 Reference No: A

AB 258,331,377,502,735,984,1198,1228,1714; SB 253,592,666; SBX1 2; CA State Legislature re: Equity in Ecomonic & Workforce Devel-poment, Equity in Energy & the Environment, Equity in Technology, Equity in Education, Equity in Infrastructure